

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: TINA M COLEMAN

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Case No.: 07-17994

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2007.
- 2) This case was confirmed on 11/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2008, 08/05/2008, 04/08/2009, 07/28/2009.
- 5) The case was dismissed on 08/26/2009.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,435.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,435.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,396.05
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 331.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,727.09**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	111,848.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	SECURED	600.00	200.00	200.00	200.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,371.00	1,771.56	1,771.56	.00	.00
EMC MORTGAGE	SECURED	27,780.00	27,703.77	.00	.00	.00
HSBC AUTO FINANCE	SECURED	8,950.00	.00	8,950.00	1,331.19	1,176.72
HSBC AUTO FINANCE	UNSECURED	3,643.00	4,135.04	4,586.04	.00	.00
ARROW FINANCIAL SERV	UNSECURED	632.18	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	489.80	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	356.70	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	440.00	440.00	440.00	.00	.00
COLLECTION SYSTEMS I	UNSECURED	829.00	NA	NA	.00	.00
CMA	UNSECURED	119.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	432.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	81.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	394.65	NA	NA	.00	.00
GPO	UNSECURED	77.70	NA	NA	.00	.00
NATIONAL ACTION FINA	UNSECURED	275.99	NA	NA	.00	.00
NICOR GAS	UNSECURED	435.00	299.04	299.04	.00	.00
PELLETTIERI & HENNIN	UNSECURED	250.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	140.11	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,415.29	1,415.29	1,415.29	.00	.00
REGIONAL DIAGNOSTICS	UNSECURED	447.08	447.08	447.08	.00	.00
REGIONAL DIAGNOSTICS	UNSECURED	211.91	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	100.00	250.00	250.00	.00	.00
SULLIVAN URGENT AID	UNSECURED	144.00	NA	NA	.00	.00
TRUGREEN CHEMLAWN	UNSECURED	131.75	NA	NA	.00	.00
TRUSTMARK RECOVERY	UNSECURED	26.00	NA	NA	.00	.00
WELGROUP	UNSECURED	25.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	305.00	NA	NA	.00	.00
EMC MORTGAGE CORPORA	SECURED	NA	2,499.20	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,950.00	1,331.19	1,176.72
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>.00</u>
TOTAL SECURED:	9,150.00	1,531.19	1,176.72
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,209.01	.00	.00

Disbursements:

Expenses of Administration	\$	1,727.09
Disbursements to Creditors	\$	2,707.91
TOTAL DISBURSEMENTS:	\$	4,435.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.